

CONTRACT

Print Date 10/17/12

Page 1 of 2

Product Code

86

Advertiser Ref

KVVU-TV

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Waterfront Strategies 1010 Wisconsin Ave, NW #800 Washington, DC 20007

	Contract / Re	vision		Alt Order #	ŧ
	499128	1		06380941	
Product					
HOUSE MAJORITY PAC					
Contract Dates	Estimate #				
10/21/12 - 10/27/12	2127				
Advertiser			<u>Or</u>	iginal Date	/ Revision
House Majority PAC			1	10/17/12	/ 10/17/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broade	cast		Cash
	<u>Station</u>	Accou	nt E	xecutive	Sales Office
	KVVU	Teresa	ı Di	furia	TELEREP-PHII
	Special Hand	ling			•
					ı
	Demographic				
	Adults 35+				

Advertiser Code

79

Spots/

IDB#

Agency Ref

		Spots/		'
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 KVVU 10/22/12 10/26/12 The Dr.Oz Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 MTWTF 1	M-F 10a-11a <u>Rate</u> \$450.00	:30	NM 1	\$450.00
N 2 KVVU 10/22/12 10/26/12 Divorce Court/Divorce Court Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MTF 1	M-F 12-1p <u>Rate</u> \$375.00	:30	NM 1	\$375.00
N 3 KVVU 10/22/12 10/26/12 Katie Couric <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 MTF 1	2-3p <u>Rate</u> \$425.00	:30	NM 1	\$425.00
N 4 KVVU 10/22/12 10/26/12 Anderson Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MTF 1	3-4p <u>Rate</u> \$450.00	:30	NM 1	\$450.00
N 5 KVVU 10/22/12 10/26/12 The Dr.Oz Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 MTF 1	4-5p <u>Rate</u> \$500.00	:30	N M 1	\$500.00
N 6 KVVU 10/22/12 10/26/12 Fox 5 News at 5 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 MTF 1	5-530p <u>Rate</u> \$950.00	:30	NM 1	\$950.00
N 7 KVVU 10/22/12 10/26/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 MTF 1	M-F 530-6p <u>Rate</u> \$1,025.00	:30	NM 1	\$1,025.00
N 8 KVVU 10/22/12 10/26/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 -TF 1	M-F 7-730p <u>Rate</u> \$950.00	:30	NM 1	\$950.00
N 9 KVVU 10/22/12 10/26/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 -TF 1	730-8p <u>Rate</u> \$1,350.00	:30	NM 1	\$1,350.00
N 10 KVVU 10/21/12 10/21/12 Fox 5 News Su 10p-1045p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	Su 10p-1045p <u>Rate</u> \$1,850.00	:30	N M 1	\$1,850.00
N 11 KVVU 10/21/12 10/21/12 Extra Weekend Start Date End Date Weekdays Spots/Week	Su 6-7p <u>Rate</u>	:30	NM 1	\$450.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499128 /	Alt Order # 06380941
Contract Dates 10/21/12 - 10/27/12	Product HOUSE MAJORITY PA	Estimate # 0 2127
Advertiser House Majority PAC		inal Date / Revision 0/17/12 / 10/17/12

	1		- Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days	Length Week	Rate	Туре	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/121 1	<u>Rate</u> \$450.00						
N 12 KVVU 10/21/12 10/21/12 Fox News Sunday 8-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	8-9a <u>Rate</u> \$850.00		:30		NM	1	\$850.00
			Totals	3	-	12	\$9,625.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/26/12	12	\$9,625.00	\$8,181.25
Totals	12	\$9,625.00	\$8,181.25

Signature:	Date:
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REP HEADLINE# 6380941
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

HARRIS REPORT FROM REP

OCT17/12 11.39
*** KVVU-TV ***

ADV #ADV. NAME	E ISS/HOUSE MAJORITY PAC	REP.# OFF.# 762 SALESMAN #
AGY #AGY. NAME	E WATERFRONT STRATEGIES	BUYER NAME LAURA BASSETT
	3050 K ST NW,	SALES PRSN PH- TERESA DIFURIA
)	WASHINGTON, DC 20007	
ORDER # TOOLS	CONTRACT # 6380941	CLASS: NATL. LOCAL REGIONAL
PRDCT HOUSE MAJORITY PAC	EST#2127 COMMENTS: (LINE, ORDER, IN	VOICE)
FLIGHT DATES OCT21/12	OCT27/12 WK-1	
CITY TAXSTATE	TAXCO-OP BILLING NEEDED	DATE_OCT17/1211.39
REP: TO ROSE FR NIKKI NEW HOUSE MAJORITY TOTAL \$9,625 PLS CNF THANKS	Y PAC ADD	

CON CM **** THIS S A CASH IN ADVANCE SCHEDULE ****

30

MIN SEP

:LINE#:REP :LINE#: AGENCY ADVERTISER CODE = 86 :CD: 1000A-1100A TIME PERIOD LGTH 30 79 .. SEC AGENCY EST# \$450.00 RATE I 2127 10/22 START DATE 10/26 END :: :SPTS: \vdash HNVT M-F DAYS :TOTL:

PROGRAM : CON COM1: PROGRAM : CON COM1: N 1200N-100P DR OZ DIVORCE COURT 30 \$375.00 10/22 10/26 \vdash M-F

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

	j j i i	2	j ; }		1			
: FINE#: NEW : CD:	TIME PERIOD :	LGTH : SEC :	RATE	: START	DATE	: SPTS: 1	INVT : DAYS	:SPTS:
ω	200P-300P	30	\$425.00	10/22	10/26	Н	<u>М</u> – н	Н
PROGRAM : CON COM1:	KATIE COURIC							
44	300P-400P	30	\$450.00	10/22	10/26	Н	<u>М</u> – н	Н
PROGRAM : CON COM1:	ANDERSON COOPER	~ ~						
(J	400P-500P	30	\$500.00	10/22	10/26	Н	М— Е	Н
PROGRAM :	DR OZ							
Ø	500P-530P	30	\$950.00	10/22	10/26	Н	M-F	Н
PROGRAM : CON COM1:	FOX 5 NEWS AT	74 S 74 S						
7	530P-600P	30	\$1,025.00	10/22	10/26	Н	M-E	μ
PROGRAM : CON COM1:	FOX 5 NEWS AT 5	530 PM						
ω	700P-730P	30	\$950.00	10/22	10/26	Н	M-F	H
PROGRAM : CON COM1:	EXTRA EXTRA							
v	730P-800P	30	\$1,350.00	10/22	10/26	μ	점 - ㅋ	Н
PROGRAM : CON COM1:	TMZ							
10	1000P-1045P	30	\$1,850.00	10/21	10/21	Н	SUN	H
PROGRAM : CON COM1:	FOX 5 NEWS AT	10PM SUN						
11	600P-700P	30	\$450.00	10/21	10/21	Н	SUN	Н
PROGRAM :	EXTRA WEEKEND							

CON COM1:

EXTRA WEEKEND

REP HEADLINE# 6380941
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT17/12 11.39
*** KVVU-TV ***

:LINE#:REP :CD: 12 800A-900A TIME PERIOD : LGTH : 30 SEC .. \$850.00 RATE 10/21 START DATE 10/21 END :SPTS: \vdash INVT SUN DAYS : TOTL: \vdash

OCT/12

PROGRAM : CON COM1: \$9,625.00 FOX NEWS SUNDAY CONTRACT TOTAL TOTAL SPOTS \$9,625.00 12

SMALL ADD TO SKED

MARKET TOTALS \$68,750

KVVU 148

KSNV 25%

KLAS 32%

KTNV 29%

KVMY 0%

KVCW 0%

CABL 0%

SVC- NSI DEMOS- RA35+*